SBR>000022/24-25 Original/Duplicate/Triplicate BR:000022/24-25

CONTRACT CERTIFICATE

(For Other Works)

No. 1 RA bill 09/7/2024 **JOB NO :013-22-000002** Sub-Division: **Electricals** 09/7/2024

Division: Electrical (Dasarahalli)

Head of Account : P0300 M & R to street lights-Replacement of burnt bulbs etc

Bill Received No. Dated Book Voucher No…….. Dated…

Schedule Docket Name of Work :- "Annual Maintenance of street lights package D-3 in Mallasandra ward no 13"

Bill Period:01.06.2024 to 30.06.2024(1 Month)

Name of Contractor and Full Address:- M/s. SULTHANULLAH KHAN(UNITED ENGINEERS)

Reference to Agreement No:- EE/Ele/DZ/TEND/AG/000011/2021-22	Date:31.03.2022
Reference to Work order No:- EE/Ele/DZ/TEND/WO/000003/2022--23	Date:04.04.2022
Reference to Supplementary Agreement No: EE/Ele/DZ/TEND/SAG/23/2022-23	Date:24.03.2023
Reference to Supplementary Work order No:- EE/Ele/DZ/TEND/SWO/29/2022--23	Date:24.03.2023
Reference to Supplementary Agreement No: EE/Ele/DZ/TEND/SAG/II/03/2023-24	Date:15.03.2024
Reference to Supplementary Work order No:- EE/Ele/DZ/TEND/SWO/II/03/2023-24	Date:15.03.2024

Certified that the measurements were taken by me on 03/7/2024 and recorded of Pages 684974 to 684982 of measurement Book No. 6850 And that the work is satisfactorily executed.

Contractor

Officer to whom certificate is granted

Assistant Engineer (Ele)
Bruhath Bengaluru Mahanagara Palike
Dasarahalli Zone, Bengaluru

Certified that the measurement were taken by me on 07/7/2024 and found correct. Work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment — Sub-Division Officer

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bengaluru

1)	Total value of work done or supplies made as per account with in	Up to date bill: 4316996 =00
2)	Deduct amount to be held in reserve being ……. percent Rs.	Previous bill: 4164290 =00
3)	" Balance	Presed bill: 152707 =00
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… towards cash advance recovery of	T.W.D 149153 =00 Amount adjusted
b)	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT 1492 =00 CGST 1492 =00 SGST 1492 =00 Cess 1492 =00 CBF 149 =00 Fine 500 =00 Sund 3054 =00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor un adjustments items.	Total amount adjusted 9671 =00
8)	Advance to Contractor for materials brought to site (as detailed) within. Value of Government materials supplied.	Cheque: 143036 =00

Contractor's Signature

Received Rs…… (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor Stamp

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……Initials of Officer making payment

Audited and admitted for Rs. 152707=00 (For use in the Office)

Passed by Cheque for Rs. 143036=00

(One Lakh forty three thousand thirty six only)

by adjustment Rs. 9671=00

Executive Engineer (Ele)
Dasarahalli Division

Accounts Superintendent Asst. Exe. Engineer (Ele)

B.B.M.P. Dasarahalli Division

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Sl. No.	Description of item	Unit	Previous Measurement		Present Measurement				Total Upto Date		Remarks
			Qty.	Cost	Qty.		Rate Rs. P.	Amount	Qty	Cost	
	Name of work:- Annual Maintanance of street lights package D-3 in Mallasandra ward no 13							1 Months	Upto Date paid so for X 26 months		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 36/40 W fluorescent tube light street lighting system.	Each	9X25Months	12561.75	9	670/12=55.83	55.83	502.47	9X26Months	13064.22	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 125W HPMV Park lighting system.	Each	0X25Months	0.00	0	730/12=60.83	60.83	0.00	0X26Months	0.00	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed belowPoles with 250W HPSV street lighting system.	Each	968X25Months	2036914.00	968	1010/12=84.17	84.17	81476.56	968X26Months	2118390.56	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 400 watts HPSV street light /High mast lighting system.	Each	48X25Months	111000.00	48	1110/12=92.50	92.50	4440.00	48X26Months	115440.00	
5	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 24 Watt to 40 Watt LED Park/ street lighting system.	Each	479X25Months	848189.25	479	850/12=70.83	70.83	33927.57	479X26Months	882116.82	
6	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 40 Watt to 65 W LED street Light lighting system.	Each	235X25Months	558125.00	235	1140/12=95.00	95.00	22325.00	235X26Months	580450.00	
7	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 90W LED street light lighting system.	Each	39X25Months	109687.50	39	1350/12=112.50	112.50	4387.50	39X26Months	114075.00	
8	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for110/120 watt LED street light lighting system	Each	0	0	0	0.00	0.00	0.00	0	0.00	

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Sl. No.	Description of item	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
			Qty.	Cost	Qty.		Rate Rs. P.	Amount	Qty	Cost	
	Name of work:- Annual Maintanance of street lights package D-3 in Mallasandra ward no 13							1 Months	Upto Date paid so for X 26 months		
9	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 150/180 watt LED street light /High mast lighting system.	Each	0	0	0	0.00	0.00	0.00	0	0.00	
10	Supply and Installation / Fixing / Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent Polycarbonate Lid, shock proof, IP65 (Weather Proof), rust proof, dust proof, water proof, corrosion proof having internally Embedded gasket on both lid and flap suitable to fix Single Phase / Three Phase Energy Meter in suitable base plate and having a provision for Fuse / MCB cutout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility.300mmx450mmx214mm	Each	0	40960	0	0.00	5120.00	0.00	0	40960.00	
11	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947 100 to 125Amps	Each	0	184600	0	0.00	7100.00	0.00	0	184600.00	
12	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898.50-63 Amps SP	Each	0	20160	0	0.00	720.00	0.00	0	20160.00	
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each	0	112000	0	0.00	4000.00	0.00	0	112000.00	
14	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694:confirming to latest amendments.6 sqmm	Mtr	0	1300	0	0.00	65.00	0.00	0	1300.00	
15	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes.6 sqmm	Mtr	0	1330	0	0.00	7.00	0.00	0	1330.00	
	Sub Total			3807415.30				147059.10		3936827.31	
	Add GST 18 %			356874.50	-12%	17647.09		129412.01		380168.66	
				4164289.80	18%	23294.16		152706.17		4316995.97	
					18%	0.00	0.00	0.00			
	Total							152706.17			
	Fine imposed for non burning of street lights For the period of 01.06.2024 to 30.06.2024 and GPS time violation Penalty for the present bill			47200.00				500.00		47700.00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			74997.79				3054.12		78051.91	
	GRAND TOTAL			4042092.01				149152.05		4191244.06	

Certificate

1 The above said monthly maintenance work has been carriedout satisfactorily

2 The Amount Claimed in this Bill has not been claimed in any of the previous bill

Assistant Engineer (Ele)
Bruhath Bengaluru Mahanagara Palike
Dasarahalli Zone, Bengaluru

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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